

INVOICE

Invoice # 86 Date: 03/08/2017 Due Upon Receipt

Notinger Law, PLLC

7A Taggart Drive Nashua, NEW HAMPSHIRE (NH) 03060

Hanish, LLC D/B/A Fairfield Inn & Suites 8 Bell Avenue Hooksett, NH 03106

00058-Hanish, LLC- Bankruptcy

Bankruptcy

Services

Attorney	Date	Description	Quantity	Rate	Total
SN	09/29/2016	WORK ON AMENDED PLAN AND D/S	1.50	\$310.00	\$465.00
SN	09/30/2016	WORK ON PLAN AND DISCLOSURE STATEMENT	1.00	\$310.00	\$310.00
SN	10/03/2016	AMENDMENT TO CHAPTER 11 PLAN	1.00	\$310.00	\$310.00
SN	10/11/2016	FILING D/S AND PLAN	3.00	\$310.00	\$930.00
CG	10/12/2016	DRAFT NOTICES OF HEARING FOR 1) DISCLOSURE STATEMENT; 2) MOTION TO EXTEND EXCLUSIVITY; AND 3) NOTINGER LAW PLLC FEE APPLICATION; FILE WITH BANKRUPTCY COURT AND SERVE ON 20 LARGEST CREDITORS.	1.00	\$125.00	\$125.00
SN	10/13/2016	MEMO TO LENDER'S COUNSEL	0.40	\$310.00	\$124.00
SN	10/14/2016	MEMO TO COUNSEL; RESPONSE	0.40	\$310.00	\$124.00
SN	10/18/2016	CONF WITH DAN; STRATEGIZING RE HANISH OBJECTION TO CLAIMS HEARING AND HEARING ON CASH COLLATERAL AND PLAN	1.30	\$310.00	\$403.00
SN	10/25/2016	TC WITH COUNSEL FOR PATEL; CONFERENCE CALL RE SAME; FOLLOW UP WITH REVIEW OF OBJECTION TO CLAIM; STRATEGIZING WITH DAN REGARDING APPROACH TO TAKE AT NOVEMBER 2 HEARING	2.10	\$310.00	\$651.00

SN	10/25/2016	CONF WITH COUNSEL FOR LENDER RE VARIOUS ISSUES INCLUDING PLAN DISCUSSIONS	0.50	\$310.00	\$155.00
DN	10/25/2016	E-MAIL EXCHANGE W/ SMN ON CASE ISSUES; CONFERENCE CALL WITH CLIENT & BOSTON ATTYS ON CASE ISSUES & STRATEGY	0.50	\$310.00	\$155.00
SN	11/01/2016	PREP FOR HEARING INCLUDING RL RE FDIC ISSUES	2.50	\$310.00	\$775.00
CG	11/01/2016	PREPARE DOCUMENTS FOR NOVEMBER 2, 2016 HEARINGS	0.30	\$125.00	\$37.50
SN	11/02/2016	TT LENDER'S COUNSEL REGARDING CASH COLLATERAL AND SETTLEMENT ISSUES	0.30	\$310.00	\$93.00
SN	11/04/2016	DRAFTED AMENDED ORDER AND MOTION RE CASH COLLATERAL	1.20	\$310.00	\$372.00
SN	11/08/2016	RESEARCH LAW AND REVIEW OBJECTION TO CLAIM AND RESPONSE IN PREPARATION FOR HEARING	5.30	\$310.00	\$1,643.00
SN	11/09/2016	PREPARATION FOR HEARING; CONFERENCE CALL WITH COUNSEL	1.30	\$310.00	\$403.00
SN	11/09/2016	ATTENDED HEARING ON OBJECTION TO PHOENIX'S PROOF OF CLAIM; CASH COLLATERAL; FEES AND EXTENSION OF EXCLUSIVITY	3.20	\$310.00	\$992.00
SN	11/10/2016	REVISED ORDER ON CASH COLLATERAL; TT COUNSEL AND CONF WITH DAN REGARDING STRATEGY AND REPORT ON HEARING WEDNESDAY; WORK ON DISCLOSURE STATEMENT PER COMMENTS OF LENDER	3.30	\$310.00	\$1,023.00
SN	11/14/2016	REVISIONS TO PLAN AND DISCLOSURE STATEMENT PER COMMENTS OF LENDER; CONF CALL WITH CLIENT/COUNSEL	2.10	\$310.00	\$651.00
CG	11/15/2016	REDACT AND FILE MONTHLY OPERATING REPORT FOR OCTOBER 2016	0.50	\$125.00	\$62.50
SN	11/15/2016	REVISIONS TO PLAN; TF COUNSEL	0.90	\$310.00	\$279.00
SN	11/21/2016	WORK ON DISCLOSURE STATEMENT; RL RE PLAN; SEVERAL COMMUNICATIONS WITH COUNSEL AND CLIENT; DEVELOP STRATEGY FOR DEALING WITH OBJECTION TO PLAN; CONFERENCE WITH MARRIOTT RE THEIR CHANGES; FOLLOW UP WITH CLIENT	6.50	\$310.00	\$2,015.00
DN	12/01/2016	REVISE ORDERS, DISCLOSURE STATEMENT & PLAN FOR COURT & FILE; E-MAIL EXCHANGE W/ CLERK	1.50	\$310.00	\$465.00
DN	12/02/2016	REVIEW E-MAIL CHAIN REGARDING PIP PLAN THAT HAS TO BE IMPLEMENTED SOON WHILE	0.50	\$310.00	\$155.00

		SMN IS AWAY; E-MAIL EXCHANGE W/ PARTIES TO PICK A NEW DATE FOR HANISH CONFIRMATION HEARING; REVIEW DOCS FROM GARY M. REGARDING PHOENIX ISSUES			
DN	12/05/2016	REVIEW E-MAILS FROM GARY M. REGARDING LEGAL FEES; PHONE CONF. W/ SMN	0.50	\$310.00	\$155.00
SN	12/08/2016	STRATEGIZE RE CONFIRMATION HEARING TIMING AND PLAN ISSUES	1.00	\$310.00	\$310.00
SN	12/08/2016	CONFERENCE CALL RE OUTSTANDING ISSUES WITH PLAN; TT LENDER'S COUNSEL; RL ON TILL AND APPROACH TO CONFIRMATION	2.00	\$310.00	\$620.00
DN	12/08/2016	REVIEW DOCS FROM GARY MARKOFF; TC WITH GARY & SMN ON CASE ISSUES; ISSUES FOR CONFIRMATION HEARING	0.50	\$310.00	\$155.00
DN	12/12/2016	DRAFT & FILE MOTION TO CONTINUE CONFIRMATION HEARING AND MOTION TO EXTEND DEADLINE FOR SERVICE OF PLAN & DISCLOSURE STATEMENT; DRAFT & FILE MOTION TO CONTINUE HEARING ON OBJECTION TO CLAIM AND USE OF CASH COLLATERAL	1.50	\$310.00	\$465.00
SN	12/13/2016	WORK ON GETTING PLAN OUT AND CASH COLLATERAL MOTIONS	1.00	\$310.00	\$310.00
SN	12/14/2016	WORK ON GETTING PLAN OUT; WORK ON CASH COLLATERAL; WORK ON OBJECTION TO LEGAL FEES; CONF CALL WITH ATTY RHEAUME	3.00	\$310.00	\$930.00
SN	12/15/2016	WORK ON PAPERS DUE TODAY INCLUDING CASH COLLATERAL AND OBJECTION TO CLAIM OF LEGAL FEES; SEVERAL DISCUSSIONS WITH ALEX RHEUME REGARDING PLAN AND PARAMETERS FOR RESOLUTION	3.00	\$310.00	\$930.00
CG	12/19/2016	REDACT AND FILE MONTHLY OPERATING REPORT FOR NOVEMBER 2016	0.30	\$125.00	\$37.50
SN	12/19/2016	WORK ON OBJECTION; CONF WITH COUNSEL; WORK ON PLAN ISSUES	2.10	\$310.00	\$651.00
SN	12/20/2016	WORK ON CONTESTED PLAN CONFIRMATION	2.40	\$310.00	\$744.00
DN	12/20/2016	E-MAIL EXCHANGE W/ ALEX RHEAUME ON USING APPRAISAL AT CONFIRMATION TO ESTABLISH VALUE OF HOTEL	0.40	\$310.00	\$124.00
DN	12/23/2016	REVIEW DISCOVERY SERVED BY PHOENIX; E- MAIL EXCHANGE W/ ALEX RHEAUME ON STATUS OF VALUATION ISSUES & DISCOVERY SCHEDULES	0.50	\$310.00	\$155.00

DN	12/27/2016	E-MAIL EXCHANGE W/ COURT CLERK TO DETERMINE STATUS OF CASH COLLATERAL MOTION FOR JAN. 1-12TH; CONF. W/ SMN	0.40	\$310.00	\$124.00
SN	12/28/2016	REVIEW OF OBJECTION TO PLAN; RL RE SAME AND RE OBJECTION TO LEGAL FEES	4.00	\$310.00	\$1,240.00
SN	12/29/2016	WORK ON RESPONSE TO OBJECTION TO CONFIRMATION	3.40	\$310.00	\$1,054.00
SN	12/29/2016	CONTINUED WORK AND STRATEGIZING RE OBJECTION TO PLAN' OBJECTION TO VOTING; WORK ON SETTING AGENDA FOR CONFIRMATION	2.50	\$310.00	\$775.00
DN	12/29/2016	E-MAIL EXCHANGE W/ ATTY FOR LENDER & ATTYS ON OUR SIDE RE: DISCOVERY ISSUES & MOVING THE CONFIRMATION HEARING	0.40	\$310.00	\$124.00
SN	01/03/2017	WORK ON CONFIRMATION ISSUES; EXTENDED NEGOTIATIONS RE CONTINUANCE; RL RE THIRD PARTY STAY	2.50	\$310.00	\$775.00
DN	01/04/2017	REVIEW DOCS FILED BY PHOENIX TO CONTINUE CONFIRMATION HEARING; DRAFT & FILE OBJECTION TO MOTION TO CONTINUE; CONF. W/SMN & CLIENT ON ISSUES IN MA CASE; REVIEW 93A CLAIM; DRAFT & FILE MOTION TO EXTEND STAY TO NAYAN PATEL IF CONFIRMATION IS BEING CONTINUED	2.00	\$310.00	\$620.00
DN	01/05/2017	CIRCULATE LATEST COURT ORDERS TO CLIENTS & MA ATTYS.; E-MAIL EXCHANGE W/ SAME REGARDING SAME	0.40	\$310.00	\$124.00
SN	01/06/2017	WORK ALL DAY RL AND DEVELOPING COMPREHENSIVE RESPONSE TO OBJECTION TO CONFIRMATION; SEVERAL EMAILS TO COUNSEL AND TO PHOENIX'S COUNSEL RE CONTESTED CONFIRMATION HEARING	7.50	\$310.00	\$2,325.00
DN	01/06/2017	REVIEW PHOENIX BALLOTS; CONF. W/ SMN RE: CAN THEY VOTE IN 2 CLASSES?	0.50	\$310.00	\$155.00
SN	01/09/2017	RESEARCH AND DRAFTING MEMO IN SUPPORT OF PLAN	8.00	\$310.00	\$2,480.00
SN	01/10/2017	WORK ON CONFIRMATION MEMO	4.50	\$310.00	\$1,395.00
SN	01/11/2017	RESEARCH AND DRAFTING MEMO RE CONFIRMATION	8.30	\$310.00	\$2,573.00
SN	01/12/2017	RESEARCH AND WORK ON MEMO SUPPORTING CONFIRMATION	4.50	\$310.00	\$1,395.00
SN	01/13/2017	RESEARCH AND DRAFTING MEMO RE SUPPORT OF CHAPTER 11 PLAN	3.50	\$310.00	\$1,085.00

SN	01/17/2017	WORK ON RESPONSE PARTICULARLY CASH FLOWS; CONFERENCE CALL WITH CLIENT; MANY E MAIL FOLLOW UPS	3.50	\$310.00	\$1,085.00
CG	01/18/2017	REDACT AND FILE MONTHLY OPERATING REPORT FOR DECEMBER 2016	0.50	\$125.00	\$62.50
SN	01/19/2017	CONFERENCE CALL; CONTINUED WORK ON MEMO; MEETING WITH DAN RE: STRATEGY	3.00	\$310.00	\$930.00
SN	01/20/2017	CONTINUED WORK ON EVIDENCE NECESSARY FOR HEARING; MODIFICATION TO RESPONSE; REVIEW PRODUCTION OF DOCUMENTS; SEVERAL E MAILS TO COUNSEL AND TO MARRIOTT'S COUNSEL	3.50	\$310.00	\$1,085.00
DN	01/23/2017	E-MAIL EXCHANGE W/ CLIENT & MA ATTYS ON INSPECTION BY LENDER OF HOTEL	0.40	\$310.00	\$124.00
DN	01/24/2017	REVIEW DISCOVERY PROVIDED BY CLIENT; ORGANIZE DISCOVERY; DRAFT DISCOVERY RESPONSE TO ATTY FOR PHOENIX	3.00	\$310.00	\$930.00
SN	01/25/2017	WORK ON MEMO OF LAW AND ON PRODUCTION OF DOCUMENTS	0.50	\$310.00	\$155.00
SN	01/26/2017	MEMO TO MARRIOT'S COUNSEL RE STATUS	0.30	\$310.00	\$93.00
DN	01/27/2017	E-MAIL EXCHANGE W/ ALEX R. ASSENTING TO PRO HAC MOTION	0.20	\$310.00	\$62.00
SN	01/31/2017	SETTLEMENT MEETING IN BOSTON	7.00	\$310.00	\$2,170.00
DN	01/31/2017	CONF. W/ SMN ON MEETING; REVIEW MARRIOTT LETTER; E-MAIL MARRIOTT LTR. TO ALEX RHEAUME; E-MAIL EXCHANGE W/ CLIENT ON SAME; E-MAIL EXCHANGE W/ ALEX R. ON CLIENT ILLNESS & NEED TO RESCHEDULE DEPOSITION	0.50	\$310.00	\$155.00
SN	02/01/2017	REVISIONS TO RESPONSE; DRAFTED MOTION TO DESIGNATE VOTE AND MOTION TO AMEND PLAN	5.00	\$310.00	\$1,550.00
DN	02/01/2017	DRAFT & SERVE SUBPOENA ON APPRAISER FOR PHOENIX IN BOSTON; DRAFT COVER LETTER TO APPRAISER; SERVE SUBPOENA ON APPRAISER BY E-MAIL AND REGULAR MAIL; SEND COPY TO ALEX RHEAUME; TC WITH GARY & SMN; WORK ON NOTICE OF DEPOSITION FOR PHOENIX REO; REVIEW PLEADINGS DRAFTED BY SMN	2.00	\$310.00	\$620.00
DN	02/01/2017	DRAFT & SEND SUBPOENA TO APPRAISER; DRAFT COVER LTR.; E-MAIL EXCHANGE W/ BOSTON ATTYS; TC WITH BOSTON ATTYS	2.00	\$310.00	\$620.00
DN	02/02/2017	FINALIZE & SERVE NOTICE OF DEPOSITION ON COUNSEL FOR PHOENIX REO, LLC; CONF. W/ SMN; DETAILED E-MAIL TO JITEN PATEL RE: DEPOSITION ON MONDAY & THINGS NEEDED FOR	1.00	\$310.00	\$310.00

		CONFIRMATION HEARING; E-MAIL EXCHANGE W/ PARTIES RE: DEPO			
DN	02/02/2017	REVIEW MATERIALS PRODUCED FOR LENDER; DETAILED E-MAIL TO JITEN & NAYAN REGARDING DEPO ON MONDAY AND WHAT HE SHOULD REVIEW, PLUS THINGS NEEDED FOR CONFIRMATION HEARING; FINALIZE SUBPOENA FOR DENIS STRATFORD & E-MAIL TO ALEX RHEAUME	1.00	\$310.00	\$310.00
DN	02/03/2017	REVIEW LETTER FROM OPPOSING COUNSEL ON OUTSTANDING ISSUES; DETAILED REPLY TO SAME BY E-MAIL; TC WITH JITEN PATEL TO GO OVER ISSUES FOR DEPO ON MONDAY & CHECK HEALTH STATUS	0.80	\$310.00	\$248.00
SN	02/06/2017	FINALIZED AND FILED FOUR MOTIONS AND REPLY	3.50	\$310.00	\$1,085.00
DN	02/06/2017	PREP FOR & ATTEND DEPO OF JITEN PATEL IN BOSTON	8.00	\$310.00	\$2,480.00
SN	02/07/2017	PREPARED CERTIFICATE OF VOTE	1.00	\$310.00	\$310.00
SN	02/08/2017	TF OPPOSING COUNSEL; FOLLOW UP ON VARIOUS ISSUES HE HAS RAISED	3.50	\$310.00	\$1,085.00
DN	02/10/2017	OBJECT TO MOTION TO QUASH; CONF. W/ SMN; E-MAIL EXCHANGE W/ CLERK ON AVAILABILITY	1.00	\$310.00	\$310.00
DN	02/12/2017	E-MAIL EXCHANGES W/ PARTIES ON CONTINUING DEPO TOMORROW BECAUSE OF BAD WEATHER; TC AND E-MAIL WITH STENOGRAPHER ON SAME; CONFERENCE CALL WITH GARY M. & JOHN L. REGARDING DEPO AND CONFIRMATION HEARING; PREPARE FOR DEPO	2.00	\$310.00	\$620.00
SN	02/13/2017	PREPARATION FOR CONTESTED CONFIRMATION HEARING	4.50	\$310.00	\$1,395.00
DN	02/13/2017	ASSIST SMN IN FILING CERTIFICATE OF VOTE	0.50	\$310.00	\$155.00
CG	02/14/2017	BEGIN PREPARATION OF DOCUMENTS FOR HEARINGS SCHEDULED FEBRUARY 16, 2017.	0.70	\$125.00	\$87.50
DN	02/14/2017	PREPARE FOR & CONDUCT DEPOSITION OF DAVID SILVERSTEIN; ATTEND HEARING ON MOTION TO QUASH SUBPOENA OF BANK'S APPRAISER	6.00	\$310.00	\$1,860.00
SN	02/14/2017	PREPARATION FOR CONFIRMATION HEARING	5.30	\$310.00	\$1,643.00
CG	02/15/2017	CONTINUE PREPARATION OF DOCUMENTS FOR HEARINGS SCHEDULED FEBRUARY 16, 2017	1.00	\$125.00	\$125.00
CG	02/15/2017	PREPARE CONFIRMATION HEARING EXHIBIT BOOKS.	5.00	\$125.00	\$625.00

DN	02/15/2017	PREPARE EXHIBITS; PREPARE FOR HEARING TOMORROW; TC WITH CLIENTS & BOSTON ATTYS TO PREPARE; PARTICIPATE IN LAST-MINUTE SETTLEMENT CALL; PREPARE EXAMS OF WITNESSES; CONF. W/ SMN; MULTIPLE E-MAIL EXCHANGES W/ PARTIES IN PREPARATION FOR HEARING	8.00	\$310.00	\$2,480.00
SN	02/15/2017	PREPARATION FOR CONFIRMATION HEARING	6.00	\$310.00	\$1,860.00
DN	02/16/2017	PARTICIPATE IN ALL-DAY CONFIRMATION HEARING; EXAMINE WITNESSES	8.50	\$310.00	\$2,635.00
SN	02/16/2017	ATTENDANCE AT CONFIRMATION HEARING	8.70	\$310.00	\$2,697.00
DN	02/17/2017	CONF. W/ SMN; TC WITH GARY MARKOFF; E-MAIL EXCHANGE W/ ATTYS FOR MARRIOT ON THE PIP APPROVED BY COURT; CIRCULATE PIP ORDER	2.00	\$310.00	\$620.00
SN	02/17/2017	ATTENDANCE AT CONFIRMATION HEARING	2.50	\$310.00	\$775.00

Quantity Subtotal

Services Subtotal \$67,905.50

224.6

Expenses

Attorney	Date	Description	Quantity	Rate	Total
CG	10/12/2016	POSTAGE - SERVICE OF NOTICES OF HEARING FOR 1) DISCLOSURE STATEMENT; 2) MOTION TO EXTEND EXCLUSIVITY; AND 3) NOTINGER LAW PLLC FEE APPLICATION. 20 @ .47 = \$9.40	1.00	\$9.40	\$9.40
CG	10/12/2016	PHOTOCOPIES - SERVICE OF NOTICES OF HEARING FOR 1) DISCLOSURE STATEMENT; 2) MOTION TO EXTEND EXCLUSIVITY; AND 3) NOTINGER LAW PLLC FEE APPLICATION. 20 X 3 = 60 @ .10 = \$6.00	1.00	\$6.00	\$6.00
CG	12/14/2016	Photocopies - Service of Court Order, Ballot, Disclosure Statement with Exhibits and Chapter 11 Plan of Reorganization	1.00	\$113.53	\$113.53
CG	12/14/2016	Postage - Service of Court Order, Ballot, Disclosure Statement with Exhibits and Chapter 11 Plan of Reorganization. 31 recipients @ \$1.57 = \$48.67	1.00	\$48.67	\$48.67
CG	12/15/2016	Photocopies - Service of Notice of Hearing on Third Cash Collateral Motion 20 x .10 = \$2.00	1.00	\$2.00	\$2.00
CG	12/15/2016	Postage - Service of Notice of Hearing on Third Cash Collateral Motion 20 x .47 = \$9.40	1.00	\$9.40	\$9.40
CG	02/02/2017	POSTAGE - SERVICE OF NOTICE OF TAKING DEPOSITION OF DENIS STRATFORD OF PHOENIX	1.00	\$0.67	\$0.67

		REO, LLC (CONFIRMATION HEARING) UPON ALEXANDER RHEAUME, ESQUIRE			
CG	02/02/2017	PHOTOCOPIES - SERVICE OF NOTICE OF TAKING DEPOSITION OF DENIS STRATFORD OF PHOENIX REO, LLC (CONFIRMATION HEARING) UPON ALEXANDER RHEAUME, ESQUIRE - 6 PAGES @ .10 = .60	1.00	\$0.60	\$0.60
CG	02/15/2017	CONFIRMATION HEARING EXHIBIT BOOKS 60 PAGES X 8 EXHIBIT BOOKS = 480 @ .10 = \$48.00	1.00	\$48.00	\$48.00

Expenses Subtotal \$238.27

Time Keeper	Quantity	Rate	Total
Cheryl Guerette	9.3	\$125.00	\$1,162.50
Deborah Notinger	56.5	\$310.00	\$17,515.00
Steven Notinger	158.8	\$310.00	\$49,228.00
		Quantity Total	224.6
		Subtotal	\$68,143.77
		Total	\$68,143.77

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57	10/06/2016	\$31,383.22	\$23,283.00	\$8,100.22

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
86	03/08/2017	\$68,143.77	\$0.00	\$68,143.77
			Outstanding Balance	\$76,243.99
			Total Amount Outstanding	\$76,243.99

Please make all amounts payable to: Notinger Law, PLLC

Payment is due upon receipt.

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